



**Payment Report**  
**FY2008-09**  
**December Payment**

**\*\*\*Final\*\*\***

04

**BROADWATER COUNTY**

0055 Townsend K-12 Schools

**District ANB:** EL: 492 HS: 239

**Located ANB:** 731

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,890,076.61	756,030.64	1,134,045.97	189,007.66
This Month's Payment - sent to Broadwater County				189,007.66
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	187,076.92	74,830.76	112,246.16	18,707.69
This Month's Payment - sent to Broadwater County				18,707.69
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	18,966.68	7,586.68	11,380.00	1,896.67
This Month's Payment - sent to Broadwater County				1,896.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	14,912.40	5,964.96	8,947.44	1,491.24
This Month's Payment - sent to Broadwater County				1,491.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,400.00	1,360.00	2,040.00	340.00
This Month's Payment - sent to Broadwater County				340.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	107,807.50	43,123.00	64,684.50	10,780.75
This Month's Payment - sent to Broadwater County				10,780.75

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2008-09**  
**December Payment**

**\*\*\*Final\*\*\***

04		BROADWATER COUNTY			
		0055 Townsend K-12 Schools	District ANB:	EL: 492 HS: 239	
			Located ANB:	731	
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					222,224.01

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2008-09**  
**December Payment**

**\*\*\*Final\*\*\***

04

**BROADWATER COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,890,076.61	756,030.64	1,134,045.97	189,007.66	189,007.66
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	187,076.92	74,830.76	112,246.16	18,707.69	18,707.69
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	18,966.68	7,586.68	11,380.00	1,896.67	1,896.67
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	14,912.40	5,964.96	8,947.44	1,491.24	1,491.24
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	3,400.00	1,360.00	2,040.00	340.00	340.00



**Payment Report**  
**FY2008-09**  
**December Payment**

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04

**BROADWATER COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 721

**County ANB:** EL: 44 HS: 27 K12: 731

	<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	107,807.50	43,123.00	64,684.50	10,780.75
				10,780.75
<b>Elementary Payment</b>				0.00
<b>High School Payment</b>				0.00
<b>K12 Payment</b>				222,224.01
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				222,224.01